

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SMART MEDIA GROUP**  
**Attention: Accounts Payable**  
**814 KING STREET**  
**SUITE #400**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
					10/29/12 to 11/04/12	1x	- TWT- - -				
	WRC			Th	11/01/12	:30	9:51 AM	GA1214R2TVH	\$1,350.00		3
					11/05/12 to 11/11/12	1x	- T- - - -				
	WRC			Tu	11/06/12	:30	9:57 AM	GA1214R2TVH	\$1,350.00		6
2	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					10/29/12 to 11/04/12	1x	- T- T- - -				
	WRC			Th	11/01/12	:30	10:27 AM	GA1214R2TVH	\$1,000.00		3
					11/05/12 to 11/11/12	1x	MT- - - -				
	WRC			Tu	11/06/12	:30	10:29 AM	GA1214R2TVH	\$1,000.00		5
3	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					10/29/12 to 11/04/12	1x	- TWTF- -				
	WRC			Th	11/01/12	:30	11:29 AM	GA1214R2TVH	\$400.00		3
					11/05/12 to 11/11/12	1x	- T- - - -				
	WRC			Tu	11/06/12	:00			<del>\$400.00</del>	See MG 3.6	5
	WRC			Tu	11/06/12	:30	11:44 AM	GA1214R2TVH	\$225.00	MG for 3.5 11/06	6
4	WRC	News 4 Sat 9-1030a	9-1030a								
	CDR										
					10/29/12 to 11/04/12	1x	- - - - - S-				
	WRC			Sa	11/03/12	:30	9:47 AM	GA1214R2TVH	\$1,300.00		2

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**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC CDR	News 4 Sun 9-10a	9-10A								
					10/29/12 to 11/04/12	1x	-----S				
	WRC			Su	11/04/12	:30	9:52 AM	GA1214R2TVH	\$1,350.00		1
8	WRC CDR	Ellen	3P-4P								
					10/29/12 to 11/04/12	2x	-TWTF--				
	WRC			Th	11/01/12	:30	3:42 PM	GA1214R2TVH	\$800.00		4
	WRC			F	11/02/12	:30	2:58 PM	GA1214R2TVH	\$800.00		5
					11/05/12 to 11/11/12	1x	M-----				
	WRC			M	11/05/12	:30	3:30 PM	GA1214R2TVH	\$800.00		6
9	WRC CDR	5-6A NEWS4 @5AM	5A-6A								
					10/29/12 to 11/04/12	2x	-TWTF--				
	WRC			Tu	10/30/12	:30	5:14 AM	GA1214R2TVH	\$810.00		4
	WRC			W	10/31/12	:30	5:46 AM	GA1214R2TVH	\$810.00		2
					11/05/12 to 11/11/12	1x	-T-----				
	WRC			Tu	11/06/12	:30	5:29 AM	GA1214R2TVH	\$810.00		6
10	WRC CDR	6-7A NEWS4 @ 6AM	6A-7A								
					10/29/12 to 11/04/12	2x	-TWTF--				
	WRC			W	10/31/12	:30	6:57 AM	GA1214R2TVH	\$1,800.00		2
	WRC			Th	11/01/12	:30	6:56 AM	GA1214R2TVH	\$1,800.00		4
					11/05/12 to 11/11/12	1x	M-----				

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DUPLICATE

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Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
	WRC			M	11/05/12	:30	6:29 AM	GA1214R2TVH	\$1,800.00		6
11	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					10/29/12 to 11/04/12	2x	-- WTF--				
	WRC			W	10/31/12	:30	8:58 AM	GA1214R2TVH	\$2,540.00		2
	WRC			Th	11/01/12	:30	8:42 AM	GA1214R2TVH	\$2,540.00		4
					11/05/12 to 11/11/12	1x	M-----				
	WRC			M	11/05/12	:30	7:57 AM	GA1214R2TVH	\$2,540.00		5
12	WRC	News 4 This Week	530-6am								
	CDR										
					10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:00			<del>\$400.00</del>	See MG 12.2	1
					NA-PGM NOT SCHEDULED						
	WRC	Access H Live 12-1p	12-1p	Tu	11/06/12	:30	12:55 PM	GA1214R2TVH	\$600.00	MG for 15.1,12.1	2
14	WRC	Saturday Today 7-9a	7A-9A								
	CDR										
					10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:30	8:28 AM	GA1214R2TVH	\$1,800.00		1
15	WRC	News 4 This Week	530-6a								
	CDR										
					10/29/12 to 11/04/12	1x	-----S				

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		Invoice Period	10/29/12 - 11/06/12
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Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC CDR WRC	News 4 This Week	530-6a								
				Su	11/04/12	:00			<del>\$350.00</del>	See MG 12.2	1
				NA-PGM NOT SCHEDULED							
16	WRC CDR	News Sun 6-7a	6-7a								
				10/29/12 to 11/04/12		1x	-----S				
	WRC			Su	11/04/12	:30	5:58 AM	GA1214R2TVH	\$700.00		1
18	WRC CDR	Sunday Today 8-9a	8-9A								
				10/29/12 to 11/04/12		1x	-----S				
	WRC			Su	11/04/12	:30	8:25 AM	GA1214R2TVH	\$2,700.00		1
19	WRC CDR	4-5P NEWS4 @ 4PM	4P-5P								
				10/29/12 to 11/04/12		2x	-T-TF--				
	WRC			Th	11/01/12	:30	4:27 PM	GA1214R2TVH	\$1,080.00		3
	WRC			F	11/02/12	:30	4:41 PM	GA1214R2TVH	\$1,080.00		4
				11/05/12 to 11/11/12		1x	M-----				
	WRC			M	11/05/12	:30	4:43 PM	GA1214R2TVH	\$1,080.00		5
20	WRC CDR	5-6P NEWS 4 @ 5PM	5P-6P								
				10/29/12 to 11/04/12		2x	-T-T---				
	WRC			Tu	10/30/12	:30	5:45 PM	GA1214R2TVH	\$1,620.00		1
	WRC			Th	11/01/12	:30	5:22 PM	GA1214R2TVH	\$1,620.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	5:44 PM	GA1214R2TVH	\$1,620.00		4
21	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/29/12 to 11/04/12	2x	-T-TF--					
	WRC			Th	11/01/12	:30	6:53 PM	GA1214R2TVH	\$1,800.00		2
	WRC			F	11/02/12	:30	6:40 PM	GA1214R2TVH	\$1,800.00		3
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	6:52 PM	GA1214R2TVH	\$1,800.00		4
25	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
				10/29/12 to 11/04/12	4x	-1111--					
	WRC			Tu	10/30/12	:30	12:10 AM	GA1214R2TVH	\$1,500.00		1
	WRC			W	10/31/12	:30	12:30 AM	GA1214R2TVH	\$1,500.00		2
	WRC			Th	11/01/12	:30	11:57 PM	GA1214R2TVH	\$1,500.00		3
	WRC			F	11/02/12	:30	11:59 PM	GA1214R2TVH	\$1,500.00		5
				11/05/12 to 11/11/12	1x	1-----					
	WRC			M	11/05/12	:30	12:38 AM	GA1214R2TVH	\$1,500.00		4
26	WRC	Sat. Night Live	1130P-1:02a								
	IP										
				10/29/12 to 11/04/12	1x	-----S-					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	Sat. Night Live	1130P-1:02a								
	IP										
	WRC			Sa	11/03/12	:00			<del>\$2,000.00</del>	See MG 32.2,32.3	1
				PREEMPT							
27	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					10/29/12 to 11/04/12	4x	- 111- 1-				
	WRC			Tu	10/30/12	:30	11:33 PM	GA1214R2TVH	\$3,600.00		1
	WRC			W	10/31/12	:30	11:30 PM	GA1214R2TVH	\$3,600.00		2
	WRC			Th	11/01/12	:30	11:30 PM	GA1214R2TVH	\$3,600.00		3
	WRC			Sa	11/03/12	:30	11:12 PM	GA1214R2TVH	\$3,600.00		4
					11/05/12 to 11/11/12	1x	1- - - - -				
	WRC			M	11/05/12	:30	11:29 PM	GA1214R2TVH	\$3,600.00		5
29	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					10/29/12 to 11/04/12	4x	- 1111 - -				
	WRC			Tu	10/30/12	:30	7:47 PM	GA1214R2TVH	\$5,500.00		1
	WRC			W	10/31/12	:30	7:55 PM	GA1214R2TVH	\$5,500.00		2
	WRC			Th	11/01/12	:30	7:55 PM	GA1214R2TVH	\$5,500.00		3
	WRC			F	11/02/12	:30	7:53 PM	GA1214R2TVH	\$5,500.00		4
					11/05/12 to 11/11/12	1x	1- - - - -				
	WRC			M	11/05/12	:30	7:49 PM	GA1214R2TVH	\$5,500.00		5
30	WRC	Whitney/Community	8-9p								
	CDR										

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**SMART MEDIA GROUP**  
**Attention: Accounts Payable**  
**814 KING STREET**  
**SUITE #400**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC CDR	Whitney/Community	8-9p		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	7:59 PM	GA1214R2TVH	\$4,000.00		1
31	WRC CDR	Drama Encore	9-10p		10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:30	9:26 PM	GA1214R2TVH	\$1,950.00		1
32	WRC IP	Drama Encore	10P-11P		10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:00			<del>\$1,800.00</del>	See MG 32.2,32.3	1
	WRC										
	WRC										
	WRC	Sat. Night Live	1130P-1:02a	Sa	11/03/12	:30	10:05 PM	GA1214R2TVH	\$1,200.00	MG for 26.1,32.1	2
35	WRC CDR	11-1135p M-SU L NEWS	11P-1135P		10/29/12 to 11/04/12	1x	-T-----				
	WRC			Tu	10/30/12	:30	11:22 PM	GA1214R2TVH	\$3,600.00		1
36	WRC CDR	News 4 Sat 9-1030a	9-1030a		10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:30	10:09 AM	GA1214R2TVH	\$1,300.00		1
37	WRC	Ellen	3P-4P								

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www.nbcwashington.com

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**ALEXANDRIA, VA 22314**

**INVOICE**

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/29/12 to 11/04/12	1x	- T - - - -				
38	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P		Tu	10/30/12	:30	2:56 PM	GA1214R2TVH	\$800.00		1
	CDR				10/29/12 to 11/04/12	1x	- - - - - S				
39	WRC	730-8P ACCESS HOLLYWOOD 730P-8P		Su	11/04/12	:30	5:59 PM	GA1214R2TVH	\$1,750.00		1
	CDR				10/29/12 to 11/04/12	1x	- - - - F - -				
40	WRC	11-1135p M-SU L NEWS	11P-1135P	F	11/02/12	:30	7:41 PM	GA1214R2TVH	\$5,500.00		1
	CDR				10/29/12 to 11/04/12	1x	- - - - F - -				
41	WRC	Sat. Night Live	1130P-1:02a	F	11/02/12	:30	11:33 PM	GA1214R2TVH	\$3,600.00		1
	CDR				10/29/12 to 11/04/12	1x	- - - - - S -				
42	WRC	Access H	1235-135a	Sa	11/03/12	:30	12:37 AM	GA1214R2TVH	\$3,150.00		1
	CDR				10/29/12 to 11/04/12	1x	- - - - - S				
43	WRC	6-7A NEWS4 @ 6AM	6A-7A	Su	11/04/12	:30	1:28 AM	GA1214R2TVH	\$450.00		1

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**Billing:**

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**Billing Address:**

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**SUITE #400**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/29/12 to 11/04/12	1x	----F--				
44	WRC	11A-12P MIDDAY NEWS	11A-12P	F	11/02/12	:30	5:58 AM	GA1214R2TVH	\$1,800.00		1
	CDR				10/29/12 to 11/04/12	1x	----F--				
45	WRC	News 4 Sat 6am 6-7a	6A-7A	F	11/02/12	:30	11:59 AM	GA1214R2TVH	\$500.00		1
	CDR				10/29/12 to 11/04/12	1x	-----S-				
46	WRC	Saturday Today 7-9a	7A-9A	Sa	11/03/12	:30	6:11 AM	GA1214R2TVH	\$900.00		1
	CDR				10/29/12 to 11/04/12	1x	-----S-				
47	WRC	News 4 Sat 9-1030a	9-1030a	Sa	11/03/12	:30	7:51 AM	GA1214R2TVH	\$2,540.00		1
	CDR				10/29/12 to 11/04/12	1x	-----S-				
48	WRC	The Voice	8-10p	Sa	11/03/12	:30	9:10 AM	GA1214R2TVH	\$1,300.00		1
	CDR				11/05/12 to 11/11/12	1x	M-----				
49	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	11/05/12	:30	8:23 PM	GA1214R2TVH	\$11,500.00		1

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**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE	Invoice #	WN12110386
Product	ORDR	Invoice Date	11/25/12
Estimate Number	C30N06	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	322404
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	11372
		Advertiser Ref	15664

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				11/05/12 to 11/11/12	1x	M-----				
50	WRC	News 4 Sun 9-10a	9-10A	M	11/05/12	:30	4:54 PM	GA1214R2TVH	\$1,080.00		1
	CDR				10/29/12 to 11/04/12	2x	-----S				
	WRC			Su	11/04/12	:30	9:20 AM	GA1214R2TVH	\$1,350.00		2
51	WRC	Late News (NFL)	1130P-1205a	Su	11/04/12	:30	9:39 AM	GA1214R2TVH	\$1,350.00		1
	CDR				10/29/12 to 11/04/12	1x	-----S				
52	WRC	11-1135p M-SU L NEWS	11P-1135P	Su	11/04/12	:30	12:10 AM	GA1214R2TVH	\$4,150.00		1
	CDR				11/05/12 to 11/11/12	1x	M-----				
53	WRC	6-7A NEWS4 @ 6AM	6A-7A	M	11/05/12	:30	11:23 PM	GA1214R2TVH	\$3,600.00		1
	CDR				11/05/12 to 11/11/12	1x	-T-----				
	WRC			Tu	11/06/12	:30	6:24 AM	GA1214R2TVH	\$1,800.00		1
<b>Aired Spots</b>				<b>72</b>							

**Gross Total \$158,795.00**

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**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	GEORGE ALLEN FOR US SENATE
Product	ORDR
Estimate Number	C30N06

<b>Invoice #</b>	<b>WN12110386</b>
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	322404
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	
Product Code	

Agency Ref	11372
Advertiser Ref	15664

Agency Commission      **\$23,819.25**

Net Amount Due      **\$134,975.75**

Payment Terms 30 Days

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